Event Details

PeopleSoft Strategic Sourcing

Event ID Page Format Type 32110-0000012108 Sel1 RFx **Event Round** Version **Event Name** SWC225 Highway Categories 1a,1b, 2a, 2b Only **Finish Time** Start Time 11/05/2021 11:00:00 CDT 11/19/2021 14:00:00 CST

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely Phone:

Fmail: michael.t.neely@tn.gov

Event Description

VERSION 2 - Extended for two more days due to Edison issue. If you have already submitted a bid, you do not need to submit another bid.

Bid Factor 19 will require a word document indicating YES or NO to the question.

This Invitation to Bid (ITB) is to establish a statewide contract(s) for categories one and two of Highway Equipment with an initial term of three (3) years with one (1) option to renew for two (2) years. Questions about this solicitation must be submitted by 4:30 PM on November 9, 2021 for official answers by the state.

The following documents are attached to Event 12108 Highway & Heavy Equipment

Terms and Conditions Specifications Evaluation Model Helpful Supplier Information

Prospective respondents must direct communications concerning this ITB to the following person designated as the Solicitation Coordinator:

Solicitation Coordinator

State of Tennessee,

Attn: Josh Polk

Department of General Services, Central Procurement Office

3rd Floor, William R. Snodgrass, Tennessee Tower

312 Rosa L. Parks Avenue Nashville, TN 37243-1102 Phone: 615-360-4460 Email: Joshua.Polk@tn.gov

Unauthorized contact about this ITB with employees or officials of the State of Tennessee except as detailed in this ITB may result in disqualification from consideration under this procurement process. Notwithstanding the foregoing, Respondents may alternatively contact: 1. Staff of the Governor's Office of Diversity Business Enterprise for assistance available to minority-owned, woman-owned, Tennessee service-disabled veteran owned, and small businesses as well as general, public information relating to this solicitation (visit www.tn.gov/businessopp/ for contact information); and

2. The following individual designated by the State to coordinate compliance with the nondiscrimination requirements of the State of Tennessee, Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act, and associated federal regulations:

Helen Crowley

Department of General Services, Central Procurement Office 3rd Floor, William R. Snodgrass, Tennessee Tower

312 Rosa L. Parks Avenue Nashville, TN 37243-1102

Phone: 615-741-3836

Email: Helen.Crowley@tn.gov

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

PeopleSoft Strategic Sourcing

Format	Туре	Page
Sell	RFx	2
Version		
2		
egories 1a,1	lb, 2a, 2b Only	
	Finish Time	
0 CDT	11/19/2021 14:00:00 CST	
	Sell Version 2 egories la,1	Sell RFx Version 2 egories 1a,1b, 2a, 2b Only Finish Time

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Michael Neely

Phone: michael.t.neely@tn.gov

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link:

https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST

Central Procurement Office Website:

https://www.tn.gov/generalservices/procurement.html

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently

General Questions

 Question
 UOM
 Best
 Worst
 Response

 Please answer yes or no to the following. If YES,

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and
- (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory Response No

l		
l		
l		
l		
l		

PeopleSoft Strategic Sourcing

i copicocit otiai	.cgio ocai	onig	
Event ID	Format	Туре	Page
32110-0000012108	Sell	RFx	3
Event Round	Version		
1	2		
Event Name			
SWC225 Highway Cate	egories la,	lb, 2a, 2b Only	
Start Time		Finish Time	
11/05/2021 11:00:0	0 CDT	11/19/2021 14:00:00 CST	

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely Phone:

Email: michael.t.neely@tn.gov

Response Comments				
Question	UOM	Best	Worst	Response

The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);

b) Tennessee local governmental agencies;

- c) the board of trustees of the University of Tennessee system, the Tennessee board of regents system, or the State university boards;
- d) any private nonprofit institution of higher education chartered in Tennessee; and,
- e) any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001).

Any contracts awarded from this Invitation to Bid shall be made available to Authorized Users in addition to Tennessee State Agencies, unless a letter is attached to this Invitation to Bid, requesting that the contract is only available for use by Tennessee State Agencies.

NOTE: To request that any resulting contract be available only to Tennessee State Agencies, enter No and attach an exemption request letter addressed to the Central Procurement Office.

Required: Yes Mandatory ResponseNo

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32110-0000012108 **Event Round** Version **Submit To:** General Services - CPO 312 ROSA L PARKS AVE 3rd Floor **Event Name** SWC225 Highway Categories 1a,1b, 2a, 2b Only NASHVILLE TN 37243 **Finish Time** Start Time **United States** 11/05/2021 11:00:00 CDT 11/19/2021 14:00:00 CST Contact: Michael Neely Phone: **US** Dollar **Event Currency:** michael.t.neely@tn.gov Email: Bids allowed in other currency: No **Response Comments** Question **UOM** Best Worst Response Please enter the number of days, from the bid opening date, after which your bid offer will expire: 0 Required: Yes Mandatory Response No **Response Comments** Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption. Required: Yes Mandatory Response No **Response Comments** Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes." Required: Yes Mandatory Response No

Response Comments

 PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 32110-0000012108
 Sel1
 RFx
 5

 Event Round
 Version
 1
 2

 Event Name
 SWC225 Highway Categories 1a,1b, 2a, 2b Only
 Start Time

 Start Time
 Finish Time

 11/05/2021 11:00:00 CDT
 11/19/2021 14:00:00 CST

Event Currency: US Dollar **Bids allowed in other currency:** No

Question

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

michael.t.neely@tn.gov

Response

United States

Contact: Michael Neely Phone:

Worst

Email:

Best

UOM

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at: https://www.tn.gov/generalservices/procurement/central-procurement-officecpo-/library-/public-information-li	
brary.html	
Required: Yes Mandatory ResponseNo	
Response Comments	
We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes. Your responses will remain anonymous, and will have no bearing or consideration on contract award.	
https://www.surveymonkey.com/r/stateoftncpocustomer	
Required: No Mandatory ResponseNo	
Response Comments	

Please list the following information:

List the Contract Administrator's Name List the Contract Administrator's Address List the Contract Administrator's Phone Number List the Respondent's Toll Free Phone Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Respondent's Website

Required: Yes Mandatory ResponseNo

Page

Туре

RFx

Bidder:

PUBLIC EVENT DETAILS

PeopleSoft Strategic Sourcing
Event ID Format

32110-0000012108 Event Round

Start Time 11/05/2021 11:00:00 Event Currency:	US Dollar	:00 CST	Submit To: Contact: Phone: Email:	General Services - CPO 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 United States Michael Neely michael.t.neely@tn.gov	
Bids allowed in other					
response comm	<u>one</u>				
Question		UOM Best	١	Vorst	Response
to sub-contract:	dicate whether or not they plan es not anticipate using a				
sub-contractor at this tir	ne and agrees to submit a during the contract period prior				
Yes: The bidder shall lis	t the subcontractor(s):				
Attach list of additional including the following fruit the Sub-Contractor List the Sub-Contractor List the Sub-Contractor List the Sub-Contractor List the Sub-Contractor	's Name 's Address 's Contact Person				
Required: Yes Mar	ndatory ResponseNo				
Response Comm	ents				
Associated Terms:	The Contractor shall not assign	this Contract or enter	into a subcon	tract for any of the goods or s	services provided
	under this Contract without obtain	ining the prior written	approval of th	ne Central Procurement Office	. Notwithstanding
	any use of approved subcontrac	ctors, the Contractor sl	nall be the pri	me contractor and shall be re	sponsible for all
	work provided.				
Representatives and Te	ach a list of your Service echnicians as listed in the Group 1 and Group 2 as applicable f the Specifications?	9			
Required: No Mar	ndatory ResponseNo				
Response Comm	ents				

Page

Туре

RFx

Bidder:

PUBLIC EVENT DETAILS

PeopleSoft Strategic Sourcing
Event ID Format

32110-0000012108 Event Round

Separation Sep	Contact: Phone: Email:	General Services - CPO 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 United States Michael Neely michael.t.neely@tn.gov	
Question UOM	Best	Worst	Response
Please submit and attach a letter from the Manufacturer stating you are an Authorized Manufacturer Dealership with Full-Service Facilities as required and identified in 2.1.6 of the Specifications. The letter must also include the location names and addresses of the dealership and service facilities within the State. Required: Yes Mandatory ResponseNo A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment regered.	esponses.		
Submit and attach a list of all applicable parts drop locations for Group 1 or 2 meeting the requirement as identified in 2.1.5 of the Specifications. If unable to provide this list, please confirm your company shall provide daily overnight direct drop ship delivery to all 22 TDFOT Regional/District garages during business hours.			
Required: Yes Mandatory ResponseNo			
A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment re Response Comments	esponses.		
Did you attach or supply a Catalog(s) or Catalog(s) Extract, and pricing sheets (if not included in the catalog) for products within the categories for which you're submitting a response? This catalogs may be an actual catalog, an electronic copy (thumb drive or CD), or a web site link.			
Required: Yes Mandatory ResponseNo			
A file attachment is required to satisfy this question. Your bid will need to be edited online to include attachment re Response Comments	esponses.		

PeopleSoft Strategic Sourcing Event ID Format Type Page 32110-0000012108 RFx **Event Round** Version **Event Name** SWC225 Highway Categories 1a,1b, 2a, 2b Only
Start Time Finish Time Start Time 11/05/2021 11:00:00 CDT 11/19/2021 14:00:00 CST **Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** General Services - CPO **Submit To:** 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 **United States** Michael Neely Contact:

Phone: Email: michael.t.neely@tn.gov

Question	UOM	Best	vvorst	Response
How many days after receipt of purchase order will it take to deliver item(s)?		0		
Required: Yes Mandatory ResponseNo				
Response Comments				
The respondent shall indicate the standard warranty period.				
List the Standard Warranty Period:				
Required: Yes Mandatory ResponseNo				
Response Comments				
Bidder shall enter Catalog Title and Effective Date of Catalog Bid.				
Required: Yes Mandatory ResponseNo				
Response Comments				
Please submit and attach a list of service truck				
requirement Group 1 and Group 2 as applicable and identified in 2.1.3 of the specifications.				
Required: Yes Mandatory ResponseNo				
A file attachment is required to satisfy this ques Your bid will need to be edited online to include Response Comments	tion. attachment r	esponses.		

PeopleSoft Strat	egic Sou	rcing		_		
Event ID 32110-0000012108	Format Sell	Type RFx	Page	Bidder:	PUBLIC EVENT DETAILS	
Event Round	Version 2	RFX		Submit To:	General Services - CPO 312 ROSA L PARKS AVE	
Event Name SWC225 Highway Cate	egories la,	1b, 2a, 2b Only			3rd Floor NASHVILLE TN 37243	
Start Time		Finish Time		0	United States	
11/05/2021 11:00:00) CDT	11/19/2021 14:00:	00 CST	Contact: Phone:	Michael Neely	
Event Currency: Bids allowed in other	currency:	US Dollar No		Email:	michael.t.neely@tn.gov	
Question			UOM	Best \	Vorst	Response
Cubmit and attach a li	st of your Do	rta Lagations				•
Submit and attach a list meeting the dollar value. 2.1.4 of the Specification	ie as require	d as identified in				
Required: Yes Ma	indatory Res	ponse : No				
	ed to be edi	d to satisfy this questi- ted online to include a		ponses.		
Please answer yes or describe using addition Response including an Respondent presently debarment, or volunta transactions by any fe agency; has the Respondent presently debarment and transactions by any fe agency; has the Respondent deproduction of fraud, or a criminal obtaining, attempting to (federal, state, or local public transaction; viol antitrust statutes or contest, forgery, bribery, for records, making fals stolen property; (c) is a indicted or otherwise of	nal pages an ny relevant debarred, surily excluded deral or state ondent within of, or had a ontracting pa offence in co o obtain, or pa transaction ation of fede mmission of alsification on the statements	d attach to the etails: is the ispended, proposed for I from covered to department or the past three (3) civil judgment early from commission enection with performing a public or grant under a ral or state embezzlement, r destruction s, or receiving ent presently				
Required: Yes Ma		•				
	ed to be edi	d to satisfy this questi ted online to include a		oonses.		
Please provide the bra	nd and mod	el names of the goods				
Required: Yes Ma	indatory Res	ponse : No				
Response Com	-					
1.03ponse oom						

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32110-0000012108 Event Round RFx 10 Version **Event Name** SWC225 Highway Categories la,1b, 2a, 2b Only
Start Time Finish Time **Start Time** 11/05/2021 11:00:00 CDT 11/19/2021 14:00:00 CST

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Response Comments

Bidder: **PUBLIC EVENT DETAILS**

General Services - CPO **Submit To:**

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Michael Neely

Contact: Phone:

Email: michael.t.neely@tn.gov

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.				
IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.		Yes		
Required: Yes Mandatory Response:Yes				

Bidder:

PUBLIC EVENT DETAILS

Page

PeopleSoft Strategic Sourcing

Response Comments

Format

Type

Event ID

32110-0000012108 RFx **Submit To:** General Services - CPO **Event Round** Version 312 ROSA L PARKS AVE 3rd Floor **Event Name** SWC225 Highway Categories la,lb, 2a, 2b Only
Start Time Finish Time NASHVILLE TN 37243 **United States** 11/05/2021 11:00:00 CDT 11/19/2021 14:00:00 CST Contact: Michael Neely Phone: **Event Currency: US** Dollar michael.t.neely@tn.gov Email: Bids allowed in other currency: No **Line Details** Bid Qty: Item ID: Line Qty: UOM: Each 1.00 Line: 2 1 Required: Yes Reserve Price: No Description: : Dummy Line: Please complete and upload the SWC225 Evaluation Model Spreadsheet to provide your pricing Question **UOM Best** Worst Response What is the unit price of this item? Required: Yes Mandatory Response: No

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000012108	Sell	RFx	12
Event Round	Version		
1	2		
Event Name			
SWC225 Highway Cate	egories la,	1b, 2a, 2b Only	
Start Time		Finish Time	
11/05/2021 11:00:0	O CDT	11/19/2021 14:00:00 CST	

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

General Services - CPO 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Michael Neely

Contact: Phone:

Email: michael.t.neely@tn.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 32110-0000012108
 Sel1
 RFx
 13

 Event Round
 Version
 1
 2

 Event Name
 SWC225 Highway Categories 1a,1b, 2a, 2b Only
 Start Time

 11/05/2021 11:00:00 CDT
 Finish Time

 11/19/2021 14:00:00 CST

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely

Phone: michael.t.neely@tn.gov

Appendix A - Line Specifications

Line: 2 Item ID: Line Qty: 1 UOM: Each

Description: : Dummy Line: Please complete and upload the SWC225 Evaluation Model Spreadsheet to provide your pricing

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Item Size:

Schedule: 1 Quantity: 1

Due Date: 11/23/2021

Freight Terms: Ship Via: Ship To:

PeopleSoft Strategic Sourcing

i eopieoon on alegic oourcing				
Event ID	Format	Туре	Page	
32110-0000012108	Sell	RFx	14	
Event Round	Version			
1	2			
Event Name				
SWC225 Highway Cat	egories la,	1b, 2a, 2b Only		
Start Time		Finish Time		
11/05/2021 11:00:0	0 CDT	11/19/2021 14:00:00 CS	Г	

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Michael Neely Phone:

michael.t.neely@tn.gov Fmail:

Appendix B - Terms & Conditions

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016